

GOVERNMENT OF ANDHRA PRADESH

**ABSTRACT**

ELECTIONS – Payment towards cost of water cans supplied to G.A.(Elections) Department for the month of October, 2009 by Aqua Pearls Marketing, Hyderabad – Expenditure of Rs.2,010/- - Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS) DEPARTMENT

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**G.O.Rt.No.** 5465

**Dated: 12.11.2009.**

**Read:-**

From Aquq Pearl Marketing Invoice No.58 dt.1-11-2009.

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**ORDER**

Sanction is hereby accorded for payment of **Rs.2,010/-** (Rupees Two thousand and ten only) to the Aqua Pearls Marketing, Hyderabad towards supply of supply of Sterilised Packaged Drinking water for the month of October, 2009 to General Administration (Elections) Department.

2. The expenditure sanctioned in para 1 above shall be debited to “2015 Elections – M.H.102 Electoral Officers – S.H.(01) Headquarters Office – 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para 1 and obtain a cheque in favour of “Aqua Pearl Marketing, Hyderabad” and forward the same to this Department for onward transmission to them.

4. This order does not require the concurrence of the Finance & Planning (FW) Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.DAKSHINA MURTY  
ADDITIONAL CHIEF ELECTORAL OFFICER &  
ADDITIONAL SECRETARY TO GOVERNMENT

To  
The General Administration (Claims.C) Department (W.Es.).  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, Andhra Pradesh, Hyderabad.

Copy to :

Aqua Pearl Marketing, 1-2-212/A/B, St.No.11 Gaganmahal, Domalguda, Hyderabad.  
S.F./S.C.

//forwarded :: by order//

SECTION OFFICER